

Trip Summary by Primary Payor

Trip Date IS BETWEEN 10/01/2015 AND 09/30/2016; AND Status IS Billed OR Closed OR Complete OR Verified; AND Profit Centers IS NOT City of Killeen Fire, County 2

City of Killeen Fire

	<u># of Trips</u>	<u>Gross Charges</u>	<u>Contractual Allowances</u>	<u>Net Charges</u>	<u>Revenue Adjustments</u>	<u>Payments</u>	<u>Write-Offs</u>	<u>Refunds</u>	<u>Balance Due</u>
	235	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<None>	6,551	\$3,156.66	\$356.49	\$2,800.17	\$0.00	\$425.88	\$1,740.84	\$0.00	\$633.45
1 NATIONWIDE GATEWAY	1	\$646.45	\$0.00	\$646.45	\$0.00	\$0.00	\$0.00	\$0.00	\$646.45
AARP GA	1	\$749.30	\$329.58	\$419.72	\$0.00	\$419.72	\$0.00	\$0.00	\$0.00
ACCC GENERAL AGENCY INC	2	\$1,414.67	\$0.00	\$1,414.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.67
ACCEPTANCE AUTO	3	\$1,876.60	\$0.00	\$1,876.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876.60
AETNA	124	\$93,412.69	\$26,503.83	\$66,908.86	\$0.00	\$46,956.92	\$4,181.37	\$1,516.70	\$17,287.27
AETNA HMO/PPO MET	10	\$7,219.28	\$2,186.95	\$5,032.33	\$0.00	\$3,436.72	\$1,558.42	\$363.25	\$400.44
AETNA PPO	3	\$2,720.93	\$1,196.70	\$1,524.23	\$0.00	\$1,524.23	\$0.00	\$0.00	\$0.00
AGGRESSIVE INSURANCE (AUTO)	1	\$658.30	\$0.00	\$658.30	\$0.00	\$0.00	\$0.00	\$0.00	\$658.30
ALLSTATE	1	\$872.00	\$0.00	\$872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$872.00
ALLSTATE COUNTY MUTUAL INS CO	9	\$6,847.91	\$0.00	\$6,847.91	\$0.00	\$2,656.14	\$0.00	\$0.00	\$4,191.77
ALLSTATE- HOUSTON	1	\$632.30	\$0.00	\$632.30	\$0.00	\$0.00	\$0.00	\$0.00	\$632.30
ALLSTATE PIP/MED PAY	5	\$3,478.75	\$0.00	\$3,478.75	\$0.00	\$2,032.15	\$0.00	\$0.00	\$1,446.60
ALLSTATE-IRVING	1	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00	\$0.00	\$0.00
AMBETTER	13	\$9,969.97	\$3,343.19	\$6,626.78	\$0.00	\$2,341.92	\$2,104.89	\$20.00	\$2,199.97
AMERI GROUP	88	\$61,151.64	\$34,141.80	\$27,009.84	\$0.00	\$22,037.06	\$2,165.11	\$0.00	\$2,807.67
AMERICAN POSTAL WORKERS UNION	1	\$919.45	\$0.00	\$919.45	\$0.00	\$643.61	\$0.00	\$0.00	\$275.84
AMERIGROUP TEXAS STAR PLUS MMP	21	\$14,385.31	\$7,959.46	\$6,425.85	\$0.00	\$4,963.76	\$0.00	\$658.30	\$2,120.39
AMERIPRISE AUTO	1	\$716.00	\$0.00	\$716.00	\$0.00	\$716.00	\$0.00	\$0.00	\$0.00
AMICA MUTUAL INS CO	1	\$654.87	\$0.00	\$654.87	\$0.00	\$654.87	\$0.00	\$0.00	\$0.00
AVMED HEALTH PLAN	1	\$236.00	\$0.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00
BCBS	220	\$159,527.44	\$2,735.58	\$156,791.86	\$0.00	\$108,987.20	\$10,975.17	\$1,158.60	\$37,988.09
BCBS FEDERAL	21	\$15,425.33	\$198.12	\$15,227.21	\$0.00	\$12,525.72	\$200.00	\$0.00	\$2,501.49
BCBSTX STAR/MEDICAID	6	\$4,319.13	\$1,612.15	\$2,706.98	\$0.00	\$2,033.79	\$0.00	\$0.00	\$673.19
Bell County	225	\$215,972.79	\$0.00	\$215,972.79	\$0.00	\$199,987.86	\$0.00	\$0.00	\$15,984.93
Bill Patient	2,569	\$1,715,333.38	\$4,972.18	\$1,710,361.20	\$0.00	\$35,958.76	\$628,702.52	\$5,076.58	\$1,050,776.50
CARE IMPROVEMENT PLUS	29	\$21,446.03	\$9,549.10	\$11,896.93	\$0.00	\$9,642.26	\$1,828.47	\$73.80	\$500.00
CARLSON LAW FIRM, P.C.	3	\$2,026.45	\$277.02	\$1,749.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.43
CENTURY HEALTHCARE,LLC	1	\$646.45	\$176.11	\$470.34	\$0.00	\$470.34	\$0.00	\$0.00	\$0.00
CHAMPVA CENTER	18	\$12,941.72	\$5,311.54	\$7,630.18	\$0.00	\$6,458.88	\$0.00	\$0.00	\$1,171.30

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City of Killeen Fire

	<u># of Trips</u>	<u>Gross Charges</u>	<u>Contractual Allowances</u>	<u>Net Charges</u>	<u>Revenue Adjustments</u>	<u>Payments</u>	<u>Write-Offs</u>	<u>Refunds</u>	<u>Balance Due</u>
CHESTERFIELD SERVICES	1	\$664.22	\$193.88	\$470.34	\$0.00	\$470.34	\$0.00	\$0.00	\$0.00
CIGNA	23	\$16,947.21	\$2,599.78	\$14,347.43	\$0.00	\$11,174.36	\$263.08	\$0.00	\$2,909.99
CIGNA (CLAIMS)	1	\$833.00	\$0.00	\$833.00	\$0.00	\$833.00	\$0.00	\$0.00	\$0.00
CIGNA (TN)	2	\$1,271.45	\$142.63	\$1,128.82	\$0.00	\$1,128.82	\$0.00	\$0.00	\$0.00
CIGNA HMO/PPO/GWH	2	\$1,238.37	\$2.85	\$1,235.52	\$0.00	\$1,103.02	\$0.00	\$0.00	\$132.50
CIGNA-HEALTH SPRING	2	\$1,582.52	\$341.40	\$1,241.12	\$0.00	\$345.89	\$0.00	\$0.00	\$895.23
CIGNA-HEALTHSPRING	1	\$809.85	\$377.60	\$432.25	\$0.00	\$382.25	\$0.00	\$0.00	\$50.00
CNA	1	\$659.45	\$0.00	\$659.45	\$0.00	\$659.45	\$0.00	\$0.00	\$0.00
COMMONWEALTH CARE ALLIANCE	1	\$638.00	\$225.40	\$412.60	\$0.00	\$412.60	\$0.00	\$0.00	\$0.00
COMMUNITY FIRST HEALTH PLAN	2	\$1,271.45	\$382.67	\$888.78	\$0.00	\$263.78	\$0.00	\$0.00	\$625.00
COMMUNITY HEALTH CHOICE	1	\$599.00	\$344.64	\$254.36	\$0.00	\$254.36	\$0.00	\$0.00	\$0.00
COOK CHILDRENS (MEDICAID HMO)	4	\$2,540.60	\$1,093.37	\$1,447.23	\$0.00	\$814.93	\$0.00	\$0.00	\$632.30
CRIME VICTIMS COMP	2	\$1,467.82	\$0.00	\$1,467.82	\$0.00	\$0.00	\$822.52	\$0.00	\$645.30
DAIRYLAND COUNTY MUTUAL	1	\$645.30	\$0.00	\$645.30	\$0.00	\$0.00	\$0.00	\$0.00	\$645.30
DANIEL STARK INJURY LAWYERS	2	\$1,479.67	\$311.49	\$1,168.18	\$0.00	\$1,168.18	\$0.00	\$0.00	\$0.00
DRISCOLL HEALTH PLAN	1	\$693.22	\$420.02	\$273.20	\$0.00	\$273.20	\$0.00	\$0.00	\$0.00
EMBLEMHEALTH 3000	1	\$659.45	\$194.29	\$465.16	\$0.00	\$465.16	\$0.00	\$0.00	\$0.00
Empower Insurance Group	3	\$2,051.52	\$0.00	\$2,051.52	\$0.00	\$37.84	\$749.30	\$0.00	\$1,264.38
ESURANCE INSURANCE COMPANY	1	\$632.30	\$0.00	\$632.30	\$0.00	\$632.30	\$0.00	\$0.00	\$0.00
FARMER AUTO OK	3	\$2,462.50	\$0.00	\$2,462.50	\$0.00	\$1,817.20	\$0.00	\$0.00	\$645.30
FARMERS INS- CRRSPNDC ADDRSS	1	\$612.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00	\$0.00	\$0.00
FCCI INSURANCE	1	\$659.45	\$180.06	\$479.39	\$0.00	\$479.39	\$0.00	\$0.00	\$0.00
FCE BENEFIT ADMINISTRATORS	1	\$586.00	\$0.00	\$586.00	\$0.00	\$150.00	\$0.00	\$0.00	\$436.00
FIRST CARE HEALTH AUSTIN	8	\$6,536.32	\$652.89	\$5,883.43	\$0.00	\$910.53	\$0.00	\$0.00	\$4,972.90
FIRST HEALTH NETWORK MET	1	\$599.00	\$0.00	\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00
FREEDOM LIFE INS COMPANY OF AMERICA	1	\$622.95	\$0.00	\$622.95	\$0.00	\$0.00	\$0.00	\$0.00	\$622.95
GALLAGHER BASSETT	2	\$1,348.30	\$222.45	\$1,125.85	\$0.00	\$513.85	\$612.00	\$0.00	\$0.00

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GATEWAY HEALTH PLAN (MSS HMO)	1	\$703.00	\$338.09	\$364.91	\$0.00	\$198.91	\$0.00	\$0.00	\$166.00
GEHA	1	\$835.22	\$0.00	\$835.22	\$0.00	\$835.22	\$0.00	\$0.00	\$0.00
GEHA-ASA	1	\$651.00	\$0.00	\$651.00	\$0.00	\$553.35	\$0.00	\$0.00	\$97.65
GEICO	1	\$684.30	\$0.00	\$684.30	\$0.00	\$984.30	\$0.00	\$300.00	\$0.00
GEICO AUTO INS	17	\$13,651.15	\$248.73	\$13,402.42	\$0.00	\$11,006.67	\$0.00	\$0.00	\$2,395.75
GERMANIA AUTO	1	\$768.00	\$0.00	\$768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.00
GREAT AMERICAN INSURANCE GROUP	1	\$691.37	\$200.95	\$490.42	\$0.00	\$490.42	\$0.00	\$0.00	\$0.00
GROUP HEALTH COOPERATIVE	1	\$657.37	\$0.00	\$657.37	\$0.00	\$657.37	\$0.00	\$0.00	\$0.00
GROUP HEALTH COOPERATIVE WI	1	\$769.37	\$0.00	\$769.37	\$0.00	\$769.37	\$0.00	\$0.00	\$0.00
GUIDEONE INSURANCE	1	\$940.87	\$282.40	\$658.47	\$0.00	\$658.47	\$0.00	\$0.00	\$0.00
HCC MEDICAL INSURANCE	1	\$664.22	\$351.72	\$312.50	\$0.00	\$312.50	\$0.00	\$0.00	\$0.00
HEALTH NET	1	\$710.30	\$0.00	\$710.30	\$0.00	\$0.00	\$0.00	\$0.00	\$710.30
HOME STATE COUNTY MUTUAL	3	\$2,137.97	\$0.00	\$2,137.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,137.97
HOMESTATE COUNTY MUTUAL	1	\$619.30	\$0.00	\$619.30	\$0.00	\$619.30	\$0.00	\$0.00	\$0.00
HUMANA	180	\$130,127.06	\$46,790.41	\$83,336.65	\$0.00	\$53,138.66	\$8,518.93	\$58.60	\$21,737.66
HUMANA HEALTH PLANS OF PUERTO RICO, INC	2	\$1,642.74	\$374.14	\$1,268.60	\$0.00	\$447.23	\$0.00	\$0.00	\$821.37
HUMANA INSURANCE COMPANY	6	\$5,035.77	\$1,848.19	\$3,187.58	\$0.00	\$2,181.52	\$300.00	\$0.00	\$706.06
JIM ADLER & ASSOCIATES TEXAS INJURY LAWYERS	1	\$911.00	\$0.00	\$911.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.00
KAISER PERMANENTE 24980	2	\$1,426.30	\$341.02	\$1,085.28	\$0.00	\$1,085.28	\$0.00	\$0.00	\$0.00
KAISER PERMANENTE CLAIMS	1	\$756.37	\$0.00	\$756.37	\$0.00	\$0.00	\$0.00	\$0.00	\$756.37
KEMPER CLAIMS	1	\$912.37	\$0.00	\$912.37	\$0.00	\$0.00	\$0.00	\$0.00	\$912.37
LA CARE HEALTH PLAN	2	\$1,320.92	\$292.68	\$1,028.24	\$0.00	\$390.24	\$0.00	\$0.00	\$638.00
LIBERTY MUTUAL	1	\$599.00	\$144.94	\$454.06	\$0.00	\$862.72	\$0.00	\$408.66	\$0.00
LIBERTY MUTUAL CA	1	\$684.30	\$0.00	\$684.30	\$0.00	\$0.00	\$684.30	\$0.00	\$0.00
LIBERTY MUTUAL KY	1	\$717.37	\$210.83	\$506.54	\$0.00	\$506.54	\$0.00	\$0.00	\$0.00
LIBERTY MUTUAL PA	1	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00
MAIL HANDLERS BENEFIT PLAN	1	\$841.45	\$0.00	\$841.45	\$0.00	\$589.01	\$252.44	\$0.00	\$0.00

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MCS ADVANTAGE INC	1	\$776.45	\$0.00	\$776.45	\$0.00	\$0.00	\$0.00	\$0.00	\$776.45
Medicaid	323	\$236,054.92	\$87,150.89	\$148,904.03	\$0.00	\$60,247.91	\$52,848.61	\$2,048.67	\$37,856.18
MEDICAL MUTUAL	2	\$1,434.22	\$0.00	\$1,434.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.22
Medicare	2,709	\$1,977,179.14	\$775,505.45	\$1,201,673.69	-\$45.08	\$979,928.89	\$30,256.89	\$5,199.12	\$196,732.11
MERCURY INSURANCE	1	\$599.00	\$0.00	\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00
MERITAIN HEALTH	1	\$834.37	\$0.00	\$834.37	\$0.00	\$834.37	\$0.00	\$0.00	\$0.00
MMM HEALTHCARE	1	\$769.37	\$352.32	\$417.05	\$0.00	\$500.46	\$0.00	\$83.41	\$0.00
MOLINA HEALTH CARE APPEALS	2	\$1,250.00	\$762.24	\$487.76	\$0.00	\$487.76	\$0.00	\$0.00	\$0.00
MOLINA HEALTH CARE MDC-HMO	8	\$5,344.07	\$1,970.38	\$3,373.69	\$0.00	\$1,335.68	\$0.00	\$2.81	\$2,040.82
NALC HEALTH BENEFIT PLAN	2	\$1,258.45	\$0.00	\$1,258.45	\$0.00	\$1,258.45	\$0.00	\$0.00	\$0.00
NALC-CIGNA	1	\$788.30	\$0.00	\$788.30	\$0.00	\$788.30	\$0.00	\$0.00	\$0.00
NATIONWIDE INSURANCE	1	\$632.30	\$0.00	\$632.30	\$0.00	\$332.30	\$0.00	\$0.00	\$300.00
NATIONWIDE PROPERTY CASUALTY	3	\$1,895.30	\$0.00	\$1,895.30	\$0.00	\$1,309.30	\$586.00	\$0.00	\$0.00
OLIN E TEAGUE VA CENTER	57	\$55,762.63	\$401.51	\$55,361.12	\$0.00	\$45,683.67	\$1,095.22	\$1,095.22	\$9,677.45
O'REILLY	1	\$775.30	\$223.92	\$551.38	\$0.00	\$551.38	\$0.00	\$0.00	\$0.00
PROGRESSIVE	11	\$7,924.61	\$0.00	\$7,924.61	\$0.00	\$4,949.54	\$0.00	\$0.00	\$2,975.07
PROGRESSIVE (RIVERVIEW, FL)	1	\$599.00	\$0.00	\$599.00	\$0.00	\$39.00	\$0.00	\$0.00	\$560.00
PROGRESSIVE AUTO INS WACO	3	\$1,862.70	\$0.00	\$1,862.70	\$0.00	\$606.30	\$635.95	\$0.00	\$620.45
PROGRESSIVE AUTO SAN ANTONIO	1	\$632.30	\$0.00	\$632.30	\$0.00	\$0.00	\$0.00	\$0.00	\$632.30
PROTECTIVE INSURANCE CO.	1	\$1,112.37	\$345.12	\$767.25	\$0.00	\$767.25	\$0.00	\$0.00	\$0.00
RAILROAD MEDICARE	1	\$657.72	\$291.03	\$366.69	\$0.00	\$366.69	\$0.00	\$0.00	\$0.00
RIGHTCARE HEALTH PLAN	269	\$195,378.77	\$93,384.35	\$101,994.42	\$0.00	\$62,715.97	\$6,383.23	\$1,263.66	\$34,158.88
SCOTT AND WHITE HEALTH PLAN	195	\$149,079.46	\$41,487.34	\$107,592.12	-\$0.28	\$65,193.48	\$11,381.00	\$1,473.01	\$32,490.93
SCOTT AND WHITE SENIOR PLAN	1	\$651.22	\$0.00	\$651.22	\$0.00	\$0.00	\$0.00	\$0.00	\$651.22
SEDGWICK (WORKERS COMP)	1	\$1,077.95	\$0.00	\$1,077.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.95
SEDGWICK CMS	1	\$640.82	\$0.00	\$640.82	\$0.00	\$0.00	\$0.00	\$0.00	\$640.82
SERVICE LLOYDS	1	\$619.30	\$167.06	\$452.24	\$0.00	\$452.24	\$0.00	\$0.00	\$0.00

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SETON HEALTH PLANS AUSTIN	2	\$1,440.90	\$0.00	\$1,440.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.90
STATE FARM - AZ	4	\$2,611.52	\$377.80	\$2,233.72	\$0.00	\$273.20	\$1,296.30	\$0.00	\$664.22
STATE FARM 106170	10	\$6,488.57	\$317.17	\$6,171.40	\$0.00	\$2,505.10	\$612.00	\$0.00	\$3,054.30
STATE FARM GA	6	\$4,315.87	\$0.00	\$4,315.87	\$0.00	\$1,989.05	\$1,068.37	\$0.00	\$1,258.45
SUPERIOR HEALTHPLAN NETWORK	699	\$504,365.20	\$284,426.38	\$219,938.82	-\$249.65	\$191,208.83	\$5,019.28	\$375.57	\$24,335.93
TASB	8	\$5,236.52	\$1,094.63	\$4,141.89	\$0.00	\$2,708.52	\$0.00	\$0.00	\$1,433.37
Texas Children's Health Plan	4	\$2,787.60	\$1,643.02	\$1,144.58	\$0.00	\$1,144.58	\$0.00	\$0.00	\$0.00
TEXAS FARM BUREAU	1	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00
TEXAS MUTUAL INS-AUSTIN	2	\$1,332.32	\$380.62	\$951.70	\$0.00	\$951.70	\$0.00	\$0.00	\$0.00
TEXAS MUTUAL INSURANCE COMPANY	1	\$711.45	\$195.86	\$515.59	\$0.00	\$515.59	\$0.00	\$0.00	\$0.00
TEXAS SOUTHERN FARM BUREAU	1	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00	\$0.00	\$0.00	\$0.00
THE CARLSON LAW FIRM, P.C.	1	\$612.00	\$0.00	\$612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.00
THE CARLSON LAW FIRM, P.C.	1	\$646.45	\$0.00	\$646.45	\$0.00	\$0.00	\$0.00	\$0.00	\$646.45
THE STEWART LAW FIRM	1	\$573.00	\$0.00	\$573.00	\$0.00	\$0.00	\$573.00	\$0.00	\$0.00
TML-IRP (ATTN: Work Comp Dept)	2	\$1,422.35	\$174.97	\$1,247.38	\$0.00	\$470.33	\$777.05	\$0.00	\$0.00
TRAVELER'S CASUALTY INSURANCE	1	\$638.00	\$0.00	\$638.00	\$0.00	\$638.00	\$0.00	\$0.00	\$0.00
TRAVELERS INSURANCE DALLAS	2	\$1,262.32	\$357.84	\$904.48	\$0.00	\$904.48	\$0.00	\$0.00	\$0.00
TRICARE FOR LIFE	3	\$1,818.52	\$293.19	\$1,525.33	\$0.00	\$446.03	\$0.00	\$0.00	\$1,079.30
TRICARE SOUTH REGION	1,211	\$857,924.68	\$338,931.85	\$518,992.83	\$0.00	\$444,727.02	\$19,126.14	\$6,897.97	\$62,037.64
TRICARE TREATMENT NO TRANSPORT	1	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00	\$0.00	\$0.00	\$0.00
U.S. LEGAL SUPPORT, INC	1	\$645.30	\$0.00	\$645.30	\$0.00	\$0.00	\$0.00	\$0.00	\$645.30
UMR	8	\$6,031.53	\$334.98	\$5,696.55	\$0.00	\$3,741.58	\$13.00	\$401.10	\$2,343.07
UNITED BEHAVIORAL HEALTH	3	\$2,286.45	\$169.20	\$2,117.25	\$0.00	\$1,314.80	\$0.00	\$0.00	\$802.45
UNITED BEHAVIORAL HEALTH UT	1	\$591.92	\$29.60	\$562.32	\$0.00	\$562.32	\$0.00	\$0.00	\$0.00
UNITED GROUP UNDER WRITERS, INC	5	\$4,220.17	\$0.00	\$4,220.17	\$0.00	\$0.00	\$658.30	\$0.00	\$3,561.87

Trip Summary by Primary Payor

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City of Killeen Fire

	<u># of Trips</u>	<u>Gross Charges</u>	<u>Contractual Allowances</u>	<u>Net Charges</u>	<u>Revenue Adjustments</u>	<u>Payments</u>	<u>Write-Offs</u>	<u>Refunds</u>	<u>Balance Due</u>
UNITED HEALTH CARE MEDICARE ADVANTAGE PLAN	12	\$8,620.91	\$1,900.07	\$6,720.84	\$0.00	\$1,103.58	\$0.00	\$0.00	\$5,617.26
UNITED HEALTHCARE	48	\$32,194.81	\$1,488.42	\$30,706.39	\$0.00	\$18,582.49	\$4,355.93	\$0.00	\$7,767.97
UNITED HEALTHCARE 30985	1	\$626.37	\$0.00	\$626.37	\$0.00	\$595.05	\$0.00	\$0.00	\$31.32
UNITED HEALTHCARE 740111	1	\$619.30	\$0.00	\$619.30	\$0.00	\$951.67	\$619.30	\$951.67	\$0.00
UNITED HEALTHCARE 8207	2	\$1,479.67	\$987.09	\$492.58	\$0.00	\$492.58	\$0.00	\$0.00	\$0.00
UNITED HEALTHCARE COMM/ MSS	3	\$2,118.43	\$271.86	\$1,846.57	\$0.00	\$1,201.27	\$645.30	\$0.00	\$0.00
UNITED HEALTHCARE COMM/STAR PLUS	385	\$285,331.98	\$156,484.50	\$128,847.48	-\$67.10	\$101,800.60	\$5,421.84	\$6,722.10	\$28,414.24
UNITED HEALTHCARE-GA	1	\$638.00	\$127.60	\$510.40	\$0.00	\$510.40	\$0.00	\$0.00	\$0.00
UNITED HMO CHOICE PLUS	10	\$7,762.36	\$348.60	\$7,413.76	\$0.00	\$6,429.47	\$402.12	\$0.00	\$582.17
UNITEDHEALTHCARE	4	\$2,435.44	\$883.42	\$1,552.02	\$0.00	\$1,228.01	\$0.00	\$0.00	\$324.01
UNITEDHEALTHCARE 30436	117	\$84,060.43	\$28,822.25	\$55,238.18	\$0.00	\$27,204.20	\$1,400.71	\$1,514.90	\$28,148.17
UNITEDHEALTHCARE 31350	1	\$633.45	\$270.79	\$362.66	\$0.00	\$362.66	\$0.00	\$0.00	\$0.00
UNITEDHEALTHCARE COMMUNITY PLAN	12	\$8,170.31	\$2,422.33	\$5,747.98	\$0.00	\$1,552.79	\$775.30	\$0.00	\$3,419.89
UNITEDHEALTHCARE SHARED SERVICES	2	\$1,383.11	\$0.00	\$1,383.11	\$0.00	\$1,175.65	\$0.00	\$0.00	\$207.46
USAA	7	\$4,765.94	\$0.00	\$4,765.94	\$0.00	\$750.45	\$625.00	\$0.00	\$3,390.49
USAA (9461)(1	\$710.30	\$0.00	\$710.30	\$0.00	\$710.30	\$0.00	\$0.00	\$0.00
USAA AUTO INJURY	39	\$25,917.73	\$264.40	\$25,653.33	\$0.00	\$19,950.67	\$0.00	\$697.30	\$6,399.96
USAA AUTO INS	1	\$599.00	\$0.00	\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00
USAA AUTO INSURANCE	1	\$651.00	\$0.00	\$651.00	\$0.00	\$651.00	\$0.00	\$0.00	\$0.00
USAA HEALTH INSURANCE	1	\$606.30	\$0.00	\$606.30	\$0.00	\$606.30	\$0.00	\$0.00	\$0.00
USAA INJURY SOLUTIONS	8	\$4,996.12	\$204.43	\$4,791.69	\$0.00	\$1,571.24	\$630.92	\$0.00	\$2,589.53
USAA MEDICAL MAIL DEPT	3	\$1,895.30	\$0.00	\$1,895.30	\$0.00	\$1,296.30	\$599.00	\$0.00	\$0.00
USAA NON MEDICAL	11	\$7,483.94	\$0.00	\$7,483.94	\$0.00	\$2,162.82	\$1,198.00	\$0.00	\$4,123.12
VA RECIPIENT-FEE BASIS	185	\$135,920.15	\$18,702.43	\$117,217.72	-\$9.92	\$30,300.37	\$13,333.92	\$1,046.81	\$74,640.16
VENTURE GENERAL AGENCY	2	\$1,238.60	\$0.00	\$1,238.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.60
VES SERVICES MET	1	\$674.53	\$0.00	\$674.53	\$0.00	\$674.53	\$0.00	\$0.00	\$0.00
VETERANS CHOICE/TRIWEST	1	\$671.30	\$0.00	\$671.30	\$0.00	\$0.00	\$671.30	\$0.00	\$0.00
WEB-TPA	1	\$612.00	\$0.00	\$612.00	\$0.00	\$400.00	\$0.00	\$0.00	\$212.00

Trip Summary by Primary Payor

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City of Killeen Fire

	<u># of Trips</u>	<u>Gross Charges</u>	<u>Contractual Allowances</u>	<u>Net Charges</u>	<u>Revenue Adjustments</u>	<u>Payments</u>	<u>Write-Offs</u>	<u>Refunds</u>	<u>Balance Due</u>
WELL MED MGMT (HUMANA)	1	\$646.45	\$245.21	\$401.24	\$0.00	\$126.24	\$0.00	\$0.00	\$275.00
WESTERN GENERAL AUTO INS	1	\$612.00	\$0.00	\$612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.00
WESTERN MANAGEMENT	1	\$646.45	\$0.00	\$646.45	\$0.00	\$646.45	\$0.00	\$0.00	\$0.00
	16,910	\$7,259,950.17	\$2,004,151.44	\$5,255,798.73	-\$372.03	\$2,673,674.48	\$828,668.34	\$39,407.81	\$1,793,235.75

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16,910	\$7,259,950.17	\$2,004,151.44	\$5,255,798.73	-\$372.03	\$2,673,674.48	\$828,668.34	\$39,407.81	\$1,793,235.75
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